EXHIBIT A



VIA FEDERAL EXPRESS

April 22, 2019

Tammi Banaszak

Tammi.Banaszak@searshc.com

Sears, Roebuck and Co.

Real Estate Dept D824RE

Unit #8976

3333 Beverly Road

Hoffman Estates, IL 60179

RE: Post-Petition Past Due Amount - Location: 477 North Lewis Road Limerick PA 19468

Dear Ms. Banaszak,

On March 1, 2019 Baker Properties LP invoiced Sears, Roebuck and Co. for the 2019 Town Tax. On March 7, 2019 Baker Properties LP invoices Sears, Roebuck and Co. for gas and electric charges for the lease located ay 477 N. Lewis Road. Both invoices are past due. I have attached a copies of the invoices previously provided.

Here is a summary of the post-petition amounts due to Baker Properties LP from Sears, Roebuck and Co.:

3/1/2019 2019 Town Tax	\$16,479.00
Payment applied from 4/1/2019 payment	(\$ 4,344.64)
-4/1/2019 Late fee for Tax Invoice	\$ 823.95
3/7/2019 Gas and Electric charges	\$12,101.47
4/1/2019 Late fee for Rent and Tax	\$ 3,198.17

Total Due

\$28,257.95

If payment is not received within 10 days of receipt of this notice tenant shall be subjected to a late fee in accordance with the lease for the 3/7/2019 Gas and Electric invoice.

Sincerely,

Stephanie Musto

Property Management/ Accounting Assistant

smusto@thebakercompanies.com

CC: Elizabeth T. Meeker

Don Duthaler

Attachment: Sears Rec dated: 4/18/2019

Past Due Invoice No. 8719 Dated 3/1/2019 Past Due Invoice No. 8854 dated 3/7/2019

Sears Rec 4/18/2019								
11/10/2017 Ubility inv	Charged 3,654 75			Date 1/16/2018	Difference 0.00	Cash Received 1/7/2018	160505 \$	55,531.02
12/13/2017 Utility Inv	6,649.11	6,613.11	145056	1/15/2018	36.00	1/16/2018	145056 \$	10,267.90
		0.34	165096	4/3/2018	(0.34)	2/6/2018 2/16/2018	162125 \$ 146383 \$	55,531.02 8,820.65
1/1/2018 Rent	48.851.13	48,851.13	160505	1/2/2018	000	3/6/2018 3/6/2018	146988 \$ 163611 \$	10,843.69 55,531.02
1/1/2018 COC	7,409.73	6,679.89	160505	1/2/2018	729 84	4/3/2018	165096 S	54,568.17
1/11/2018 Utility Inv 1/31/2017 2016 Rec	8.820 65 (3,682 55		146383 165096	2/16/2018 4/3/2018	0 CC	4/19/2018 5/4/2018	1311613 \$ 166665 \$	16,479.71 56,260.88
2,02,000	tologo or	729.84	165096	4/3/2018	(729 84)	5/8/2018	167624 \$	414 98
2/1/2018 Rent	48,851.3	48,851 13	162125	2/6/2018	0.00	5/22/2018 6/4/2018	149607 \$ 168262 \$	17,443 28 56,260 86
2/1/2018 COC 2/12/2018 Utility Inv	7,409.75 10,843.65		162125 146988	2/6/2018 3/6/2018	729.64 0.00	7/3/2018 7/3/2018	1 69 73 8 150713	56,260.86 7,308.88
2122016 000071119	10,0-10:	729.84	165096	4/3/2018	(729.84)	8/6/2018	171293 \$	56,260.86
3/1/2018 Rent	48,851.13	3 48,651.13	163511	3/6/2018	0.00	9/4/2018 9/4/2018	172703 152359	56,260.86 4,402.68
3/1/2018 COC 3/5/2018 Tex	7,409.73 16,479.73		163611 1911613	3/6/2018 4/19/2018	729 84 0 00	9/31/2018 9/25/2018	152958	4,190.08 68,705 86
3/12/2018 Utility Inv	8,299.4	8,299.43	149607	5/22/2018	000	10/5/2018	174050	56,260.86
		729.84	165096	4/3/2018	[729 64]	11/7/2018 12/7/2018	180090 181083	56,260.86 56,260.86
4/1/2018 Rent	48,851.31 7,409.71		165096 165096	4/3/2018 4/3/2018		1/8/2019	1830 155461	61,600.51 2,561.03
4/1/2018 COC 4/11/2018 Utility Inv	9,143 8		149607			2/5/2019		61,600.51
5/1/2018 Rem	48,851.1	3 48,851.13	166663	5/4/2018	om	2/7/2019 3/5/2019	155865 184360	6,598.07 61,600.51
5/1/2018 COC	7,409.7	7,409.73	166663	5/4/2018	000	3/11/2019	156982	5,488.10
5/9/2018 Este Fees 5/11/2018 Utility Inv	414.S 7,308.8		167624 150713			3/25/201 9 3/28/2019	157236 157309	13,459.32 926.73
						4/1/2019 4/1/2019	184623 157369	7,529.19 688.40
6/1/2018 Rent 6/1/2018 COC	48,851.1 7,409.7		168262 168262			4/5/2019	184673	63,963.51
7/1/2018 Rent	48,851.1	3 48,851.19	169738	7/3/2018	om		\$	1.106.541.70
7/1/2018 COC	7,409.7	3 7,409.73	169738	7/3/2018	0.00		•	
7/11/2018 Utility	4,190.0	8 4,190.08	152958	9/21/2018	0.00			
4/1/2015 Rent	48,851.1		171293 171293	-,-,				
8/1/2018 COC 8/6/2018 Tea	7,409.7 68,705 6	6 60,705.86	131270770	9/25/2018	0.00			
8/10/2015 Utility	4,402.6	8 4,402.68	152359	9/4/2018	0.00			
9/1/2018 Rent	48,851.1		172703					
9/1/2018 COC 9/12/2018 Udity	7,409 7 4,477.5		172703	9/4/2018	0.00 4,477.57			
Late Fee	225.6	6			225.66			
10/1/2018 Rent	48,851.1		174050					
10/1/2018 COC 10/10/2018 USRy	7,409.7 4,371.9		174050	10/5/2016	0 00 4,371 97			
			4.0000	11/7/2018	0.00			
11/1/2018 Rent 11/1/2018 COC	48,851.1 7,409.7			12/7/2018	000			
11/12/2016 UtBhy Late Fee	3,903.7 195.1				3,903 23 195 16			
••••								
12/1/2018 Rent 12/1/2018 COC	48,851.1 7,409.1		181083	12/7/2010 12/7/2010				
12/10/2018 UIPHY	8,561.7	74 1,361.06 2,374.28	155461 156987					
		905.67	156933	3/11/2019	9 (905 67)			
Late Fee	425.2	3,920.73 11 426.21	157236 157238	3/25/2019 5 3/25/2019				
4 th Mass a 4	55,256.	15 39,256,25	182105	3 1/8/2019	9 0.00			
1/1/2019 Rent 1/1/2019 COC	8,707.:	6,344.26	182103	1/8/2019	9 2,363.00			
Late fee	53.3	27 53.27 2,365.00	157236 157236				Pre-Petition La Post-Petition A	
1/10/2019 Utility	10,006.	19 1,199.97	155461	1/28/2019	9 6,806 22			
		6,598.07 2,208 19	155886 15 69 83					
2/1/2019 Rent	55,256.	25 55,256 25	1830	2/5/201	9 0.00			
2/1/2019 COC	8,707.	26 6,344.26	1830	2/3/201	9 2,363.00			
Late Fee	53.	27 53.27 2,363.00		5 3/25/201 5 3/25/201				
2/11/2019 Utaty	11,355		157230	6 2/25/201	9 2,726 28 (926.73)			
		926.73 1,799 \$\$		4/1/201	9 (1,799.55)			
Late Fee 2/28/2019 2018 Rec	110 (4,349.			4/1/201 6 3/25/201				
4-4								
3/1/2019 Rent 3/1/2019 COC	55,25 6 . 8,707.			0 3/5/201	9 2,363.00			
3/1/2019 Tax Inv	16,479.	2,363.00 00 4,344.64		4/1/201 4/1/201				
3/7/2019 Utables	12,101				12,101.47			
4/1/2019 Rent	55 256	25 55,256.25	18467	3 4/5/201	9 0.00			
4/1/2019 COC	8,707. ent.COC 3.198.		18467	3 4/5/201	9 0.00 3,198.17 A		_	
4/1/2019 Late Fee-T 4/1/2019 Late Fee-T	es inv 823.	.95			823 95 A	Dre 5	lalia	
4/9/2019 Using	11,733	93			11,73193>	WC 3	Lilia	
	\$ 1,159,742	.83 1,106,541.70			\$ 53,201.13			
	\$ \$3,201	.33 0.00	ı					
Pre-Petition		Post-Petit on						
Utilities Late Fees	12,768.43 429.82	Rent COC	900					
Total Pra-Patition	18,209.25	Utilities	23,835.4	10	GRAND			
		Tax inv Late Fees	12,134,3 4,022 1	12	TOTAL 53,201 13			
		Total Post-Petition	39,991.	18				

LIMERICK, PA BAKER PROPERTIES LP ONE WEST RED OAK LANE WHITE PLAINS, NY 10604

LAmi, bonaska @ Searha, en

3/1/2019

ACCOUNT NUMBER

SEARS, ROEBUCK AND CO. Real Estate Dept D824RE UNIT #8976 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 INVOICE #: 008719

0224

1

MAKE CHECKS PAYABLE TO: BAKER PROPERTIES LP

BALANCE DUE

12.134.36

 Date
 Code
 Description
 Charges
 Payments
 Amount Due

 3/1/2019
 TAX
 2019 TOWN TAX
 16,479.00
 .00
 16,479.00

3/1/2019 ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 008719 SEARS, ROEBUCK AND CO. 0224

1

LIMERICK, PA BAKER PROPERTIES LP ONE WEST RED OAK LANE WHITE PLAINS, NY 10604

 Current
 30
 60
 90
 120
 BALANCE DUE

 16.479.00
 0.00
 0.00
 0.00
 46,479.00

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LIMERICK TOWNSHIP, MONTGOMERY COUNTY

2019 REAL ESTATE TAXES AND OTHER FEES FOR THE PERIOD JANUARY 1ST TO DECEMBER 31ST

Bill Date:

March 1, 2019

Property Desc:

477 N LEWIS RD

677 X IRR 11.10 AC

Assessed Value: 3,651,582

Parcel No.:

370001721006

Owner Address:

BAKER PROPERTIES LP 1 W RED OAK LN WHITE PLAINS NY 10604

RETURN THIS PORTION WITH PAYMENT

TOWNSHIP	AND COUNTY TAX AND FEES 20	119
KIND OF TAX	MILLS/RATE	FACE AMOUNT
COUNTY TAX	3.459	\$12,631.00
MCCC (CTY)	0.39	\$1,424.00
TOWNSHIP TAX	2.0890	\$7,628.00
FIRE	0.431	\$1,574.00
RECREATION	0.073	\$267.00
		- Ex
03/01/2019 - 04/30/2019	@ 2% DISCOUNT	\$23,054.00
05/01/2019 - 06/30/2019	@ FACE	\$23,524.00
on or after 07/01/2019	@ 10% PENALTY	\$25,876.00



LIMERICK TOWNSHIP, MONTGOMERY COUNTY

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Property Desc:

477 N LEWIS RD

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Assessed Value: 3,651,582

Parcel No.:

370001721006

Owner Address:

BAKER PROPERTIES LP 1 W RED OAK LN WHITE PLAINS NY 10604

TAXPAYER'S COPY

· TOWNSHIP	AND COUNTY TAX AND FEES 20	019
KIND OF TAX	MILLS/RATE	FACE AMOUNT
COUNTY TAX	3.459	\$12,631.00
MCCC (CTY)	0.39	\$1,424.00
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05/01/2019 - 06/30/2019	@ FACE	\$23,524.00
on or after 07/01/2019	@ 10% PENALTY	\$25,876.00



TAX BILL INSTRUCTIONS

- 1. Make checks payable to: RYAN WALL, TAX COLLECTOR
- 2. If a receipt is desired you must return BOTH COPIES of the tax bill with a SELF-ADDRESSED STAMPED ENVELOPE.
- If a bank or mortgage company escrows your tax money, please forward this bill to them immediately.
- 4. Payments must be received by the due date on the bill or must be postmarked on or before the due date by the United States Postal Service. Postage meter dates are not valid proof of mailing and will not be accepted as proof of mailing.
- Personal checks will not be accepted between 15 December and 31 December 2019. Only guaranteed funds (cash, money order, cashier's check, or certified check) will be accepted.
- Partial payments will not be accepted. (There is no installment plan for Township/County taxes.).
- Taxes unpaid after 31 December 2019 will be forwarded to the Montgomery County Tax Claim Bureau. Call 610-278-1216 or visit www.montcopa.org/taxclaim for further information.

- 8. Under Pennsylvania law, taxpayers are responsible for their taxes regardless of whether they receive their bill. PL 1050 states, "Failure to receive notice shall not relieve any taxpayer from the payment of any taxes imposed by any taxing district, and such taxpayer shall be charged with his taxes as though he
- 9. OFFICE HOURS WILL BE HELD AT 646 W. RIDGE PIKE, LIMERICK, PA 19468 10.OFFICE HOURS FOR MARCH - APRIL ARE:

Mon. & Wed.

had received notice."

6:00PM - 8:00PM

Thurs.

7:00AM - 9:00AM

Sat.

9:00AM - 11:00AM

Tues. April 30th

9:00AM - 4:00PM

11. Contact Information:

Ryan Wall, Tax Collector Phone: 484-938-8001

Email: limericktaxcollector@yahoo.com

LIMERICK, PA BAKER PROPERTIES LP ONE WEST RED OAK LANE WHITE PLAINS, NY 10804

3/7/2019

ACCOUNT NUMBER

SEARS, ROEBUCK AND CO. Real Estate Dept D824RE UNIT #8976 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 INVOICE#: 008854

0224

1

MAKE CHECKS PAYABLE TO: BAKER PROPERTIES LP

BALANCE DUE

12,101.47

Date	Code	Description	Charges	Payments	Amount Due
3/7/2019	UTR	1/28/19-2/26/19 ELC CHRGS	1,214.16	.00	1,214.16
3/7/2019	UTR	1/28/19-2/26/19 GAS CHRGS	8,563.27	.00	8,563.27
3/7/2019	UTR	1/28/19-2/26/19 ELC CHRGS	2.324.04	.00	2,324.04

3/7/2019 ACCOUNT NUMBER

Please send this portion of the statement with your remittance.

INVOICE #: 008854 SEARS, ROEBUCK AND CO. 0224

1

LIMERICK, PA BAKER PROPERTIES LP ONE WEST RED OAK LANE WHITE PLAINS, NY 10804

Current	30	60	90	120	BALANCE DUE
12.101.47	0.00	0.00	0.00	0.00	12,101.47



An Exelon Company Page 1 of 2

Name:

BAKER PROPERTIES LP

Account Number: 1005

Phone Number:

914-747-1550

Service Address:

477 N Lewis Rd, Unit A, Royersford

PECO ELECTRIC DELIVERY



PECO

2301 Market Street Philadelphia, PA 19103 800-494-4000

TAXES & FEES

Emergency and Repair

800-841-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

Billing Summary

Bill Date

02/26/2019

Thank you for your payment of \$905.67 on 02/18/2019

Current Period Charges

Electric

\$1,214.16

Total New Charges

\$1,214.16

Total Amount Due on 03/20/2019

\$1,214.16

General Information

Next scheduled meter reading:03/29/2019

1-800-494-4000

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7

Start, stop and move your service

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 1-800-494-4000

Return only this portion with your check made payable to PECO. Please write your account number on your check.



An Exelon Company 2301 Market Street Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

☐ Enroll in Automatic Payment. Complete form on reverse side.

☐ Pledge a donation to MEAF. Complete form on reverse side.

1005 Account #

877-432-9384
Pay by phone, a convenience fee will apply

Please pay this amount by 03/20/2019

\$1,214.16

Payment Amount

\$

0021730 01 MB 0.425 "AUTO TO 0 8740 10604-361599 -C01-B1-P21751-I1 4 7

BAKER PROPERTIES LP 1 W RED OAK LN WHITE PLAINS, NY 10604-3615



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PECO - Payment Processing PO Box 37629 Philadelphia, PA 19101-0629





An Exelon Company Page 2 of 2

Account Number 1005

Meter Information

Read	Meter		Reading	Meter	Reading		Multiplier	Total
Dates	Number	Load Type	Туре	Previous	Present	Difference	×	Usage
01/28-02/26	016962820	General Service	TotkWh	15756 Actual	16007 Actual	251	48	12,048
01/28-02/26	016962820	General Service	Pk kW	0.00 Actual	0.86 Actual	0.86	48	41.47

Distribution kW - Measured: 41.5 Transmission kW - Measured: 41.5 Generation kW - Measured: 41.5

Total kWh Used: 12,048

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Electric Commercial Service 0-100kW

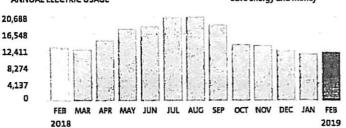
ervice Period 01/28/2019 to 02/	26/2019 - 29 days	
PECO ELECTRIC DELIVERY		\$351.76
Customer Charge		44.22
Distribution Charges	41.50 kW X 7.10000	294.65
Distribution Charges	12,048 kWh X -0.00060	-7.23
Energy Efficiency Charge	12,048 kWh X 0.00167	20.12
ELECTRIC SUPPLY		\$793.71
Generation Charges	12,048 kWh X 0.06085	733.12
Transmission Charges	41.50 kW X 1.46000	60.59
TAXES & FEES		\$68.69
State Tax Adjustment		-0.04
Sales Tax		68.73

Total Current Charges

\$1,214.16

Your Usage Profile ANNUAL ELECTRIC USAGE

peco.com/smartideas Save energy and money



		Avg Daily		Avg Daily
Period	Usage	Usage	Days	Temp
Current Month	12,048	415.4	29	36
Last Month	11,520	384.0	30	36
Last Year	13,152	453.5	29	41

15,600 Avg kWh per Month Total Annual kWh Usage 187,200

Message Center

From PECO:

5.90% estimated Gross Receipts Tax of \$67.58 included in new charges.

Your electric price to compare is \$0.0659 per kWh. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com.

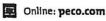
Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

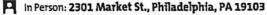
Account Number: 1005 Electric Rate: Electric Commercial Service 0-100kW

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.









Emergency and Repair

800-841-4141

Billing Summary

Current Period Charges

General Information

1-800-494-4000

peco.com/service

Start, stop and move your service

Total New Charges

Bill Date

Electric Gas

This is the number to call to report power outages, gas leaks

Thank you for your payment of \$9,352.74 on 02/18/2019

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

Customer Self Service - Manage Your Account 24/7

or odors, and safety hazards related to PECO Equipment.

Total Amount Due on 03/20/2019

Next scheduled meter reading:03/29/2019



An Exelon Company Page 1 of 3

02/26/2019

\$727.25

\$8,702.54 \$9,429.79

\$9,429.79

Name:

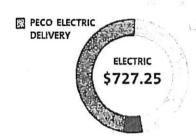
BAKER PROPERTIES LP

Account Number: 20000000016

914-747-1550

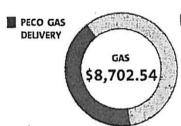
Phone Number: Service Address:

477 N Lewis Rd, C, Royersford



PECO 2301 Market Street Philadelphia, PA 19103 800-494-4000

TAXES & FEES



GAS SUPPLY PECO 2301 Market Street Philadelphia, PA 19103 800-494-4000

TAXES & FEES

163 57102 139.27 Seuro 07100 8563.2 312 ecc 100% 07100

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 1-800-494-4000

Return only this portion with your check made payable to PECO. Please write your account number on your check.

An Exelon Company

2301 Market Street Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

0021733 01 MB 0 425 "AUTO TO 0 8740 10604-381599 -C01-B1-P21754-I1 4 7

իրերըուվեկըոհովՈւցյեսիկիչներ:||կերիոչներըիկու

BAKER PROPERTIES LP 1 W RED OAK LN WHITE PLAINS, NY 10604-3615



☐ Pledge a donation to MEAF. Complete form on reverse side.

Account # 200016

877-432-9384
Pay by phone, a convenience fee will apply.

Please pay this amount by 03/20/2019

\$9,429.79

Payment Amount

\$

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PECO - Payment Processing PO Box 37629 Philadelphia, PA 19101-0629





An Exelon Company Page 2 of 3

Account Number: 0016

Meter Information

Read	Mater		Reading	Meter	Reading		Multiplier	Total
Dates	Number	Load Type	Туре	Previous	Present	Difference	X	Usage
01/28-02/26	016962823	General Service	Tot kWh	14327 Actual	14420 Actual	93	48	4,464
01/28-02/26	016962823	General Service	Pk kW	0.00 Actual	0.59 Actual	0.89	48	42.72
01/28-02/26	027729118	General Service	Total Ccf	86187 Actual	86306 Actual	119	1.34	159
01/28-02/26	027869424	General Service	Total Ccf	65893 Actual	73189 Actual	7,296	1.34	9,777

Distribution kW - Measured: 42.7 Transmission kW - Measured: 42.7 Generation kW - Measured: 42.7

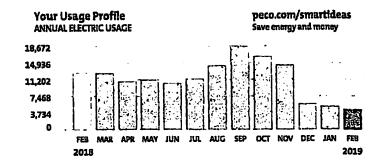
Total kWh Used: 4,464 Total Ccf Used: 9,936

Electric Commercial Service 0-100kW

Service Period 01/28/2019 to 02/2	16/2019 - 29 days	
PECO ELECTRIC DELIVERY		\$352.16
Customer Charge		44.22
Distribution Charges	42.70 kW X 7.10000	303.17
Distribution Charges	4,464 kWh X -0.00060	-2.68
Energy Efficiency Charge	4,464 kWh X 0.00167	7.45
ELECTRIC SUPPLY		\$333.97
Generation Charges	4,464 kWh X 0.06085	271.63
Transmission Charges	42.70 kW X 1.46000	62.34
TAXES & FEES		\$41.12
State Tax Adjustment		-0.04
Sales Tax		41.16

Total Current Charges

\$727.25



Period	Usage	Avg Daffy Usage	Days	Avg Daily Temp
Current Month	4,464	153.9	29	36
Last Month	5,232	174.4	30	36
Last Year	12,816	441.9	29	41

Avg kWh per Month 11,372 136,464 Total Annual kWh Usage

Gas Commercial Heating Service

Service Period 01/28/2019 to 02/26/2019	9 - 29 days

PECO GAS DELIVERY			\$3,216.71
Customer Charge			28.55
Distribution Charges	2,000 Ccf	X 0.37319	746.38
Distribution Charges	7,936 Ccf	X 0.25924	2,057.33
Balancing Service Charges	9,936 Ccf	X 0.02444	242.84
Distribution System Improvement	·		141.61
Charge			•

Message Center

Prom PECO:

5.90% estimated Gross Receipts Tax of \$40.48 included. in new charges.

Your electric price to compare is \$0.0748 per kWh. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com.

Your gas price to compare for your rate class is \$0.5088 per Ccf. This may change in March, June, September and December. For more information on how to shop for natural gas visit PaGasSwitch.com and oca.state.pa.us.

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 0016 Electric Rate: Electric Commercial Service 0-100kW Gas Rate: Gas Commercial Heating Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.









Account Number: 200016

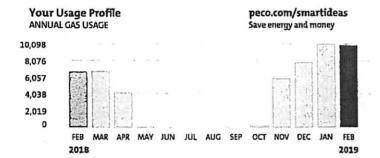
An Exelon Company

Page 3 of 3

Sales Tax				492.60
State Tax Adjustment				-28.12
Federal Tax Adjustment				-33.99
TAXES & FEES				\$430.49
Gas Cost Adjustment Charges	9,936 Ccf	X	0.12499	1,241.90
Natural Gas Supply Charges	9,936 Ccf			3,813.44
GAS SUPPLY				\$5,055.34

Total Current Charges

\$8,702.54



		Avg Daily		Avg Daily
Period	Usage	Usage	Days	Temp
Current Month	9,936	342.6	29	36
Last Month	10,098	336.6	30	36
Last Year	6,725	231.9	29	41

Avg Ccf per Month 3,764 Total Annual Ccf Usage 45,173



An Exelon Company Page 1 of 3

Name:

BAKER PROPERTIES LP

Account Number:

7004 914-747-1550

Phone Number: Service Address:

477 N Lewis Rd, B, Royersford

鋼 PECO ELECTRIC DELIVERY

DELIVERY

ELECTRIC 2.324.04

1 . altitue william PECO 2301 Market Street Philadelphia, PA 19103 800-494-4000

TAXES & FEES

PECO GAS GAS \$2,828.96

図 GAS SUPPLY PECO 2301 Market Street Philadelphia, PA 19103 800-494-4000

TAXES & FEES

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Emergency and Repair

800-841-4141

This is the number to call to report power outages, gas leaks or odors, and safety hazards related to PECO Equipment.

Billing Summary

Bill Date

02/26/2019

Thank you for your payment of \$4,862.99 on 02/18/2019

Current Period Charges

Electric

\$2,324.04

Gas

\$2,828.96

Total New Charges

\$5,153.00

Total Amount Due on 03/20/2019

\$5,153.00

General Information Next scheduled meter reading:03/29/2019

1-800-494-4000

If you have any questions or concerns, please call 800-494-4000 before the due date. Si tiene alguna pregunta, favor de llamar al numero 1-800-494-4000 antes de la fecha de vencimiento.

peco.com/service

Customer Self Service - Manage Your Account 24/7 Start, stop and move your service

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103 Return only this portion with your check made payable to PECO. Please write your account number on your check.

By Phone: 1-800-494-4000

2301 Market Street Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

Go paperless: receive and pay your bill online.

□ Enroll in Automatic Payment. Complete form on reverse side. Pledge a donation to MEAF. Complete form on reverse side.

Account # 7004

877-432-9384

Pay by phone, a convenience fee will apply

Please pay this amount by 03/20/2019

\$5,153.00

Payment Amount

0021731 01 MB 0.425 "AUTO TO 0 8740 10804-381599 -C01-B1-P21752-I1 4 7

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BAKER PROPERTIES LP 1 W RED OAK LN WHITE PLAINS, NY 10604-3615



Ոլիսինայինիվուկայնիրիկրգուիկունգուկիմ###ինլիներիլ

PECO - Payment Processing PO Box 37629 Philadelphia, PA 19101-0629





An Exelon Company Page 2 of 3

Account Number: 7004

Meter Information

Read	Meter		Reading	Meter	Reading		Multiplier	Total
Dates	Number	Load Type	Туре	Previous	Present	Difference	x	Usage
01/28-02/26	016949630	General Service	Tot kWh	22931 Actual	23443 Actual	512	48	24,576
01/28-02/26	016949630	General Service	Pk kW	0.00 Actual	1.53 Actual	1.53	48	73.25
01/28-02/26	027526052	General Service	Total Ccf	11760 Actual	14003 Actual	2,243	1.34	3,006
01/28-02/26	027627298	General Service	Total Ccf	377 Actual	377 Actual	0	1.34	0

Distribution kW - Measured: 73.2 Transmission kW - Measured: 73.2 Generation kW - Measured: 73.2

Total kWh Used: 24,576 Total Ccf Used: 3,006

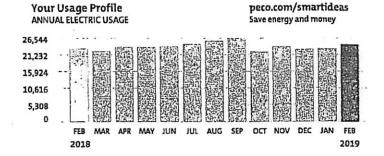
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Electric Commercial Service 0-100kW

Service Period 01/28/2019 to 02/	26/2019 - 29 days	
PECO ELECTRIC DELIVERY		\$590.23
Customer Charge		44.22
Distribution Charges	73.20 kW X 7.10000	519.72
Distribution Charges	24,576 kWh X -0.00060	-14.75
Energy Efficiency Charge	24,576 kWh X 0.00167	41.04
ELECTRIC SUPPLY		\$1,602.32
Generation Charges	24,576 kWh X 0.06085	1,495.45
Transmission Charges	73.20 kW X 1.46000	106.87
TAXES & FEES		\$131.49
State Tax Adjustment		-0.06
Sales Tax		131.55

Total Current Charges

\$2,324.04



Period	Usage	Avg Daily Usage	Days	Avg Daily Temp
Current Month	24,576	847.4	29	36
Last Month	23,232	774.4	30	36
Last Year	23,232	801.1	29	41
Avg kWh per Month	23,952			
Total Annual kWh Usage	287,424			

Gas Commercial Heating Service

Service Period 01/28/2019 to 02/26/2	019 - 29 days		
PECO GAS DELIVERY			\$1,160.99
Customer Charge			28.55
Distribution Charges	2,000 Ccf	X 0.37319	746.38
Distribution Charges	1,006 Ccf	X 0.25924	260.80
Balancing Service Charges	3,006 Ccf	X 0.02444	73.47
Distribution System Improvement			51.79
Charge			

Message Center

From PECO:

5.90% estimated Gross Receipts Tax of \$129.36 included in new charges.

Your electric price to compare is \$0.0652 per kWh. This may change in March, June, September and December. For more information and supplier offers visit PAPowerSwitch.com.

Your gas price to compare for your rate class is \$0.5088 per Ccf. This may change in March, June, September and December. For more information on how to shop for natural gas visit PaGasSwitch.com and oca.state.pa.us.

Shopping Information Box

When shopping for a competitive electric/natural gas supplier, please provide the following:

Account Number: 7004

Electric Rate: Electric Commercial Service 0-100kW Gas Rate: Gas Commercial Heating Service

If you are purchasing the energy you use from a competitive supplier, it is important to understand the terms of your contract and expiration date.

2019

An Exelon Company Page 3 of 3

Account Number **\$**7004

GAS SUPPLY			\$1,529.42
Natural Gas Supply Charges Gas Cost Adjustment Charges		X 0.38380 X 0.12499	1,153.70 375.72
TAXES & FEES			\$138.55
Federal Tax Adjustment			-12.43
State Tax Adjustment			-9.15
Sales Tax	•		160.13
Total Current Charges			\$2,828.96

peco.com/smartideas Your Usage Profile ANNUAL GAS USAGE Save energy and money 3,564 2,848 2,136 1,424 712 0 OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP

		Avg Dally		Avg Dafly
Period	Usage	Usage	Days	Temp
Current Month	3,006	103.7	29	36
Last Month	3,263	108.8	30	36
Last Year	3,527	. 121.6	29	41

1,428 Avg Ccf per Month Total Annual Ccf Usage 17,136

2018